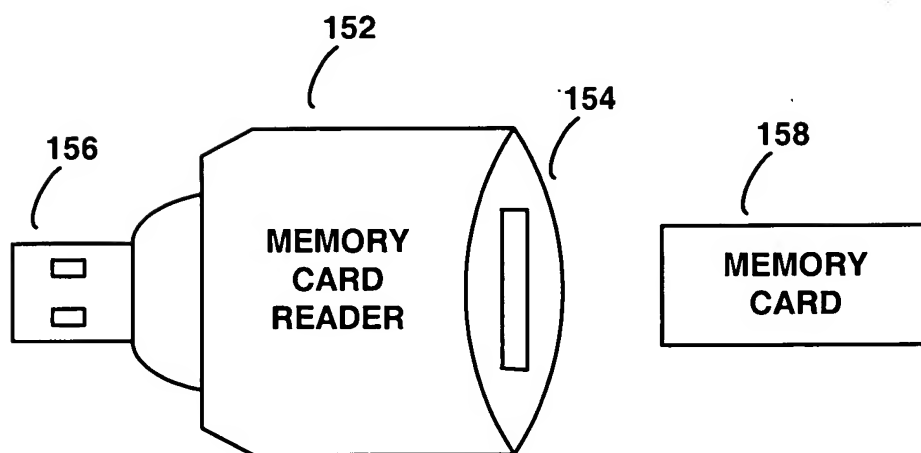


100



150

FIG.1

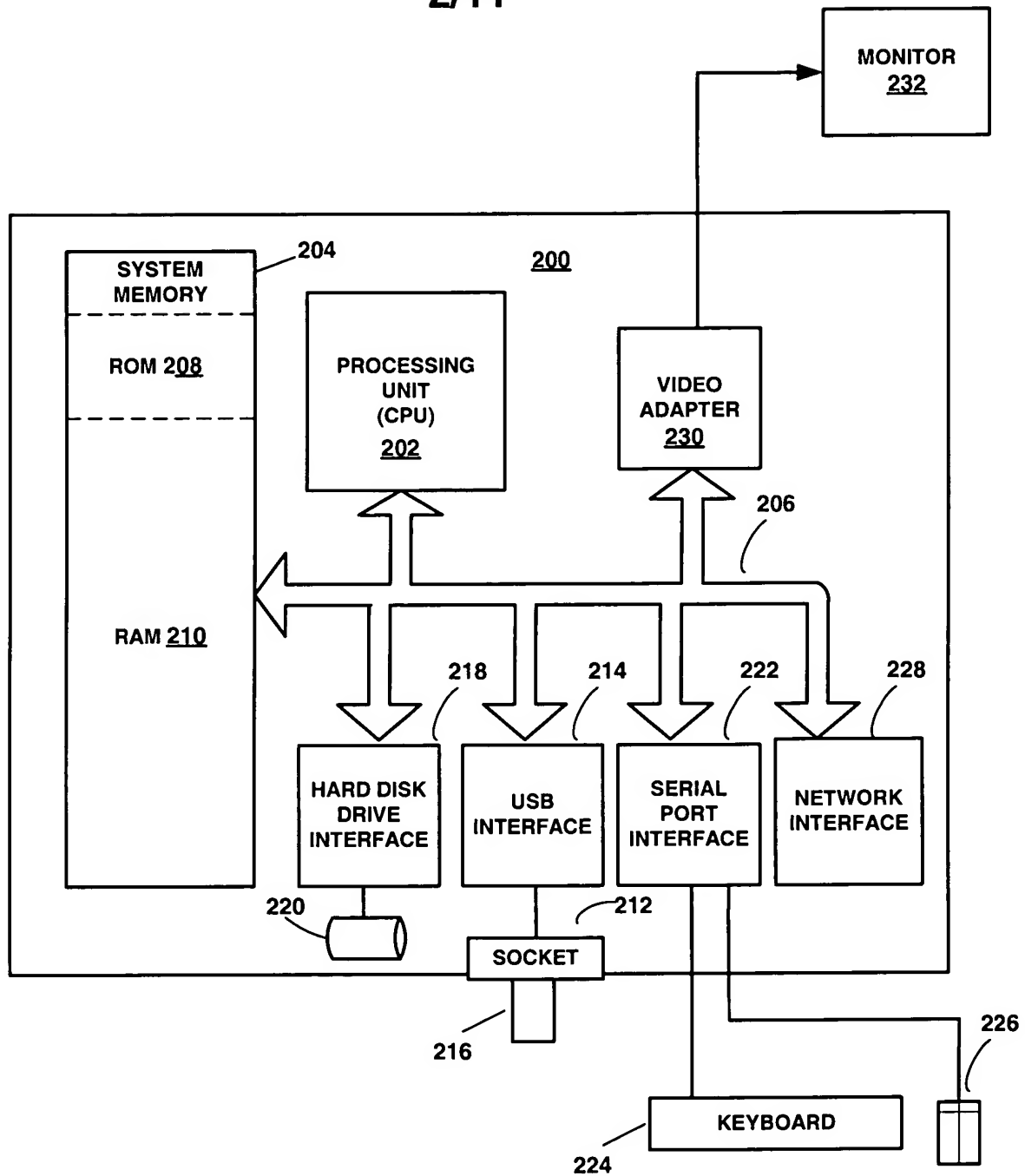


FIG.2

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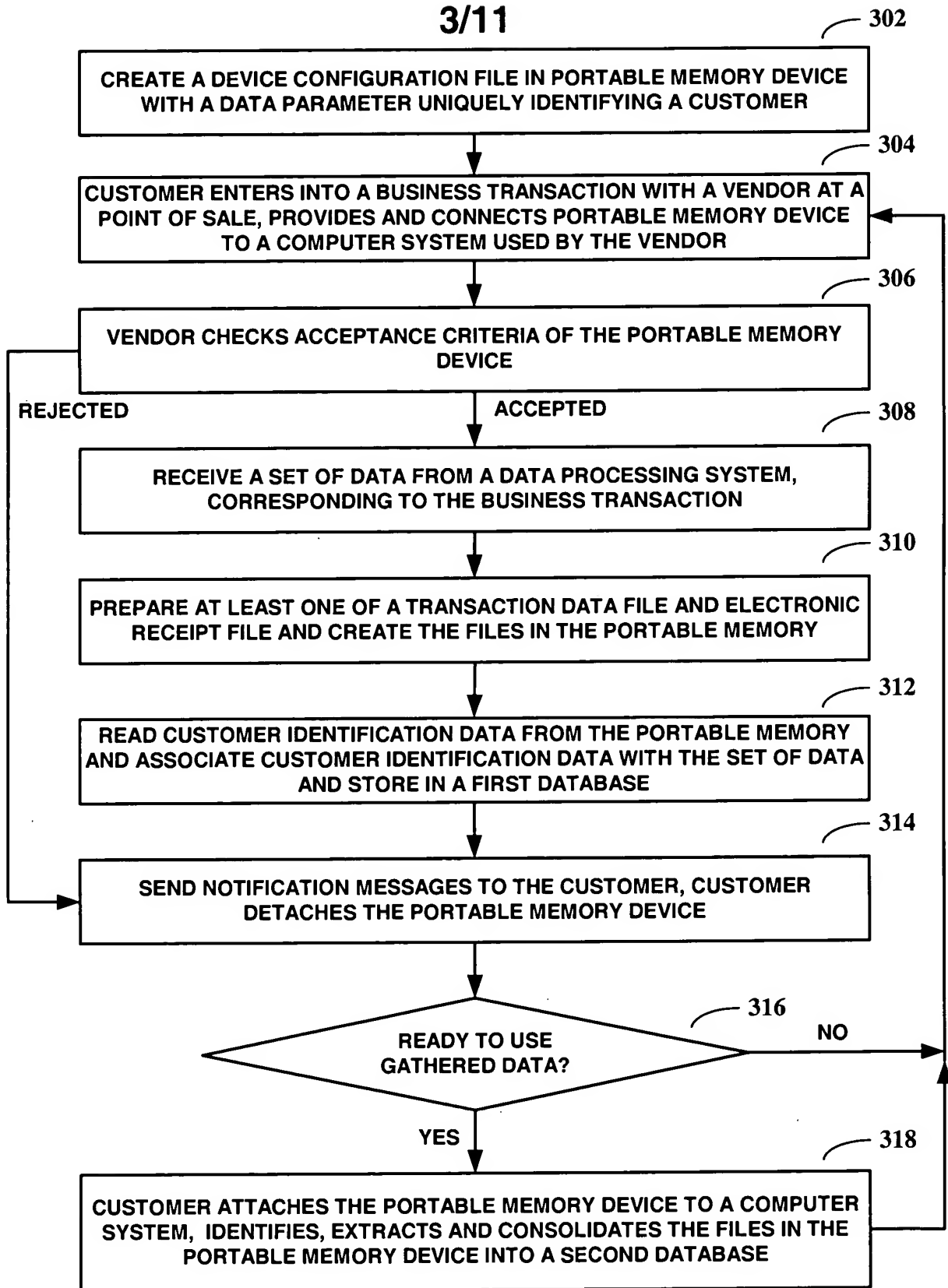


FIG.3

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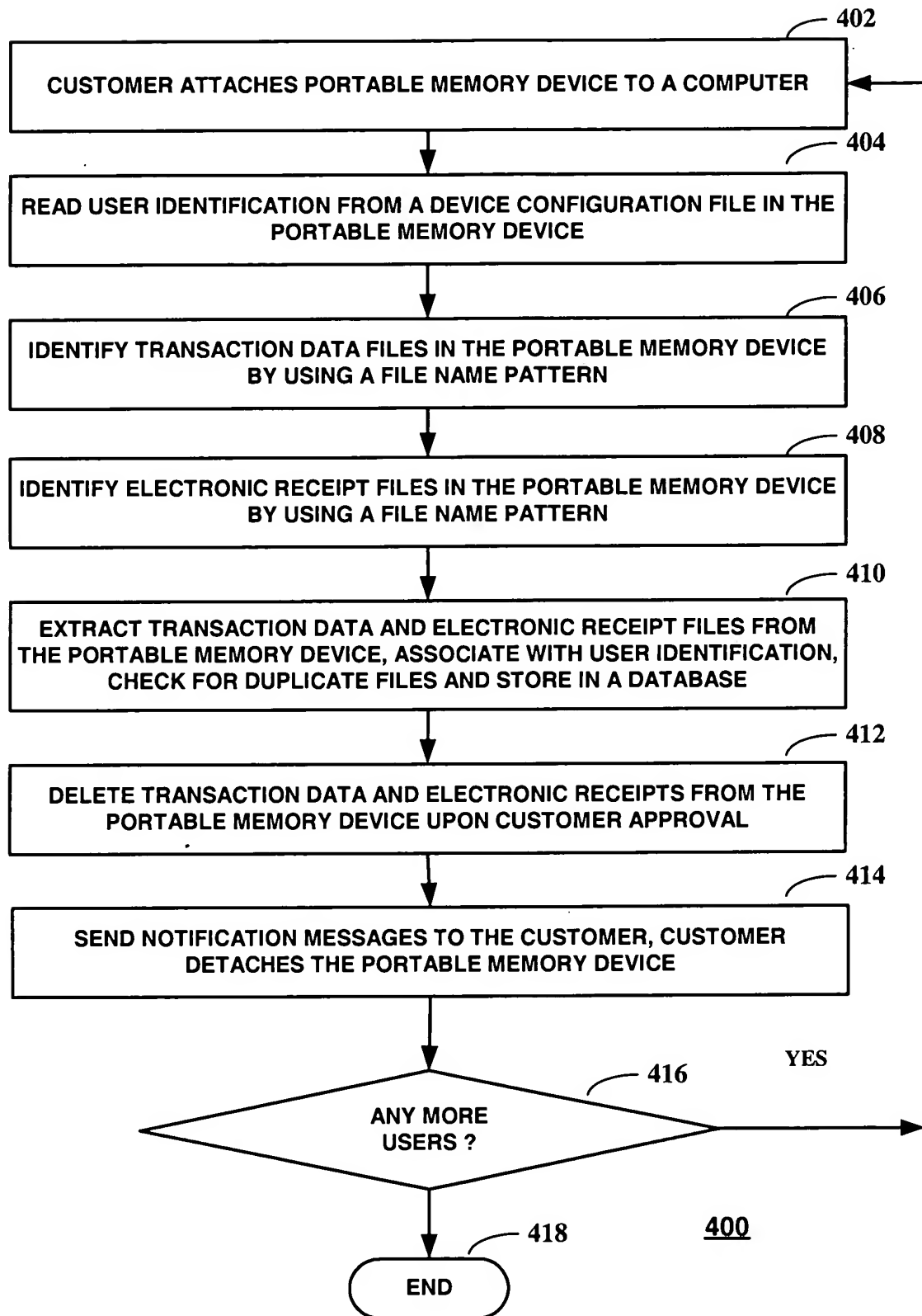
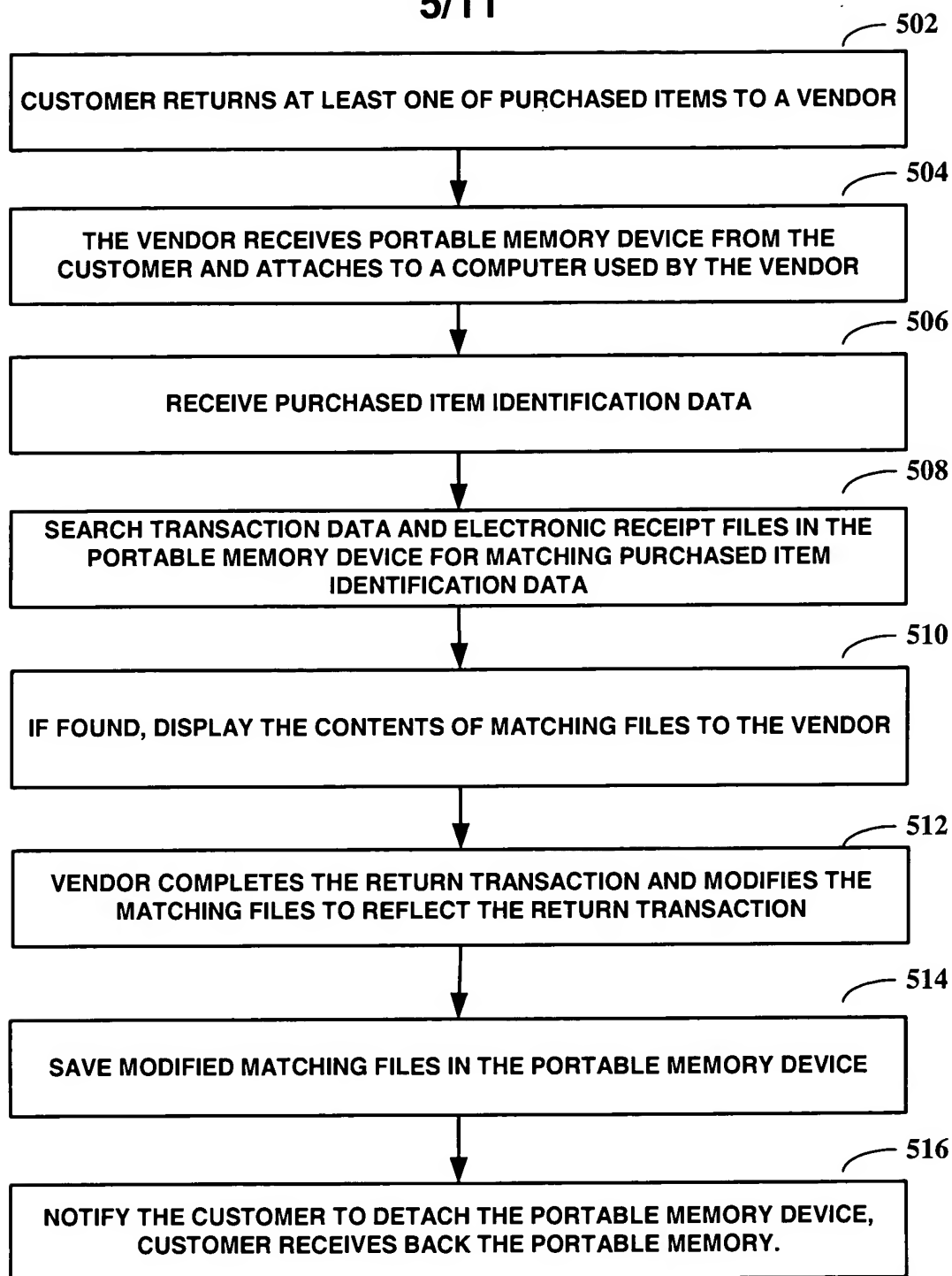


FIG.4

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500

FIG.5

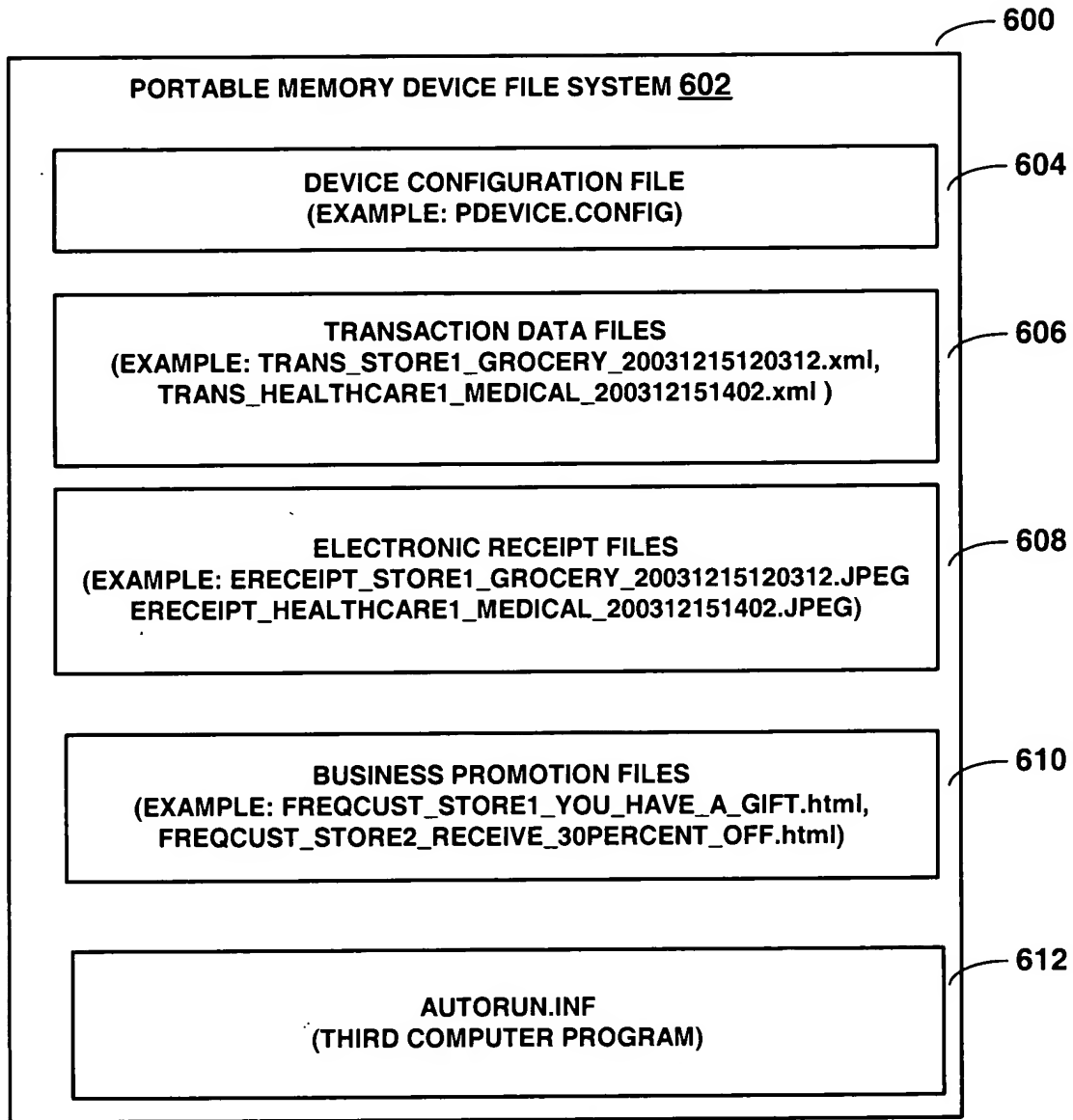


FIG.6

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700

CUSTOMERID=USB1003456KM
USERID=EMPLOYEE_ID_1
RECEIVE_ELECTRONIC_RECEIPTS=YES
RECEIVE_BUSINESS_PROMOTION_FILES=NO
PREFERRED_ELECTRONIC_RECEIPT_FORMAT=PDF
CREDIT_CARD_IDENTIFICATION=BY_CREDIT_CARD_NAME
CUSTOMER_DEFINED_PARAMETER_1 = VALUE1

710

CREDIT_CARD_IDENTIFICATION
OPTIONS

BY_CREDIT_CARD_TYPE

LAST_4_CHARS
CARD_TYPE_AND_LAST4_CHARS

FIRST_6_CHARS

720

PREFERRED_ELECTRONIC_REC-
EIPT_FORMAT

PDF

JPEG

BITMAP

TEXT

FIG.7

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<TRANSACTION>
 <TRANSACTION_IDENTIFIER>2983</TRANSACTION_IDENTIFIER>
 <DATETIME>20031215 12:30:00 GMT</DATETIME>
 <VENDOR>
 <NAME>XYZ DEPOT</NAME>
 <ADDRESS>ANY STREET, ANY TOWN. U.S.A.</ADDRESS>
 <PHONE>111-12-2223</PHONE>
 <STORENUMBER>0173</STORENUMBER>
 <STORE_EMPLOYEE_ID>00027</STORE_EMPLOYEE_ID>
 <VENDORCATEGORY>HOME IMPROVEMENT</VENDORCATEGORY>
 </VENDOR>

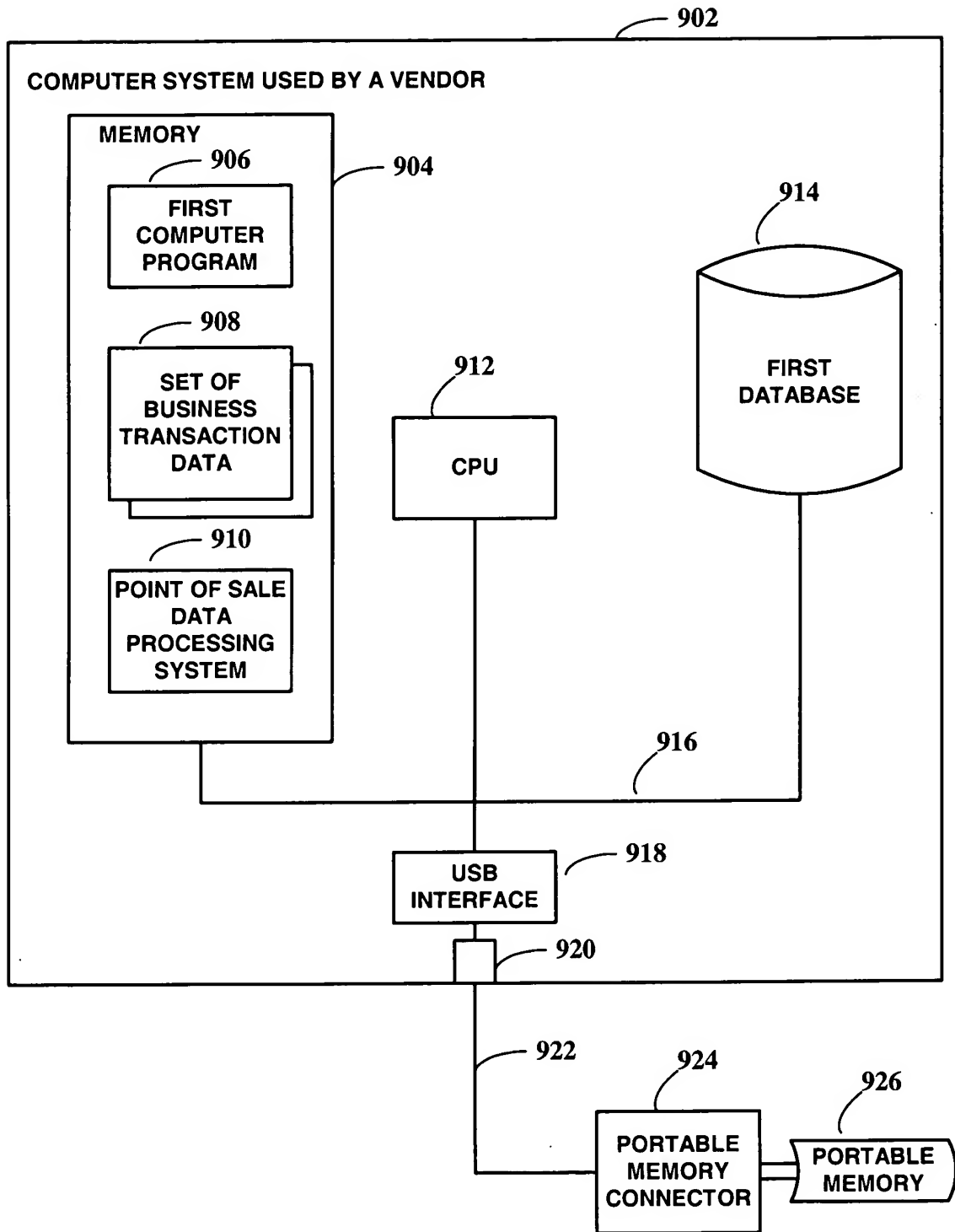
 <TRANSACTION_AMOUNT>14310.93</TRANSACTION_AMOUNT>
 <TRANSACTION_CATEGORY>
 CONSTRUCTION SUPPLIES</TRANSACTION_CATEGORY>
 <PAYMENT DETAILS>
 <PAYMENT METHOD>CREDIT_CARD</PAYMENT METHOD>
 <ID>VISA_4031</ID>
 </PAYMENT DETAILS>

 <TRANSACTION_DETAILS>
 <ITEMNO>1</ITEMNO>
 <CATEGORY>KITCHEN SUPPLIES</CATEGORY>
 <DESCRIPTION>GRANITE COUNTER TOP</DESCRIPTION>
 <QUANTITY>5</QUANTITY>
 <UNIT_PRICE>2420.50</UNIT_PRICE>
 <TOTAL_PRICE>12102.50</TOTAL_PRICE>
 </ITEMNO>
 <ITEMNO>2</ITEMNO>
 <CATEGORY>PAINTS</CATEGORY>
 <DESCRIPTION>PAINT BRAND XYZ CO</DESCRIPTION>
 <QUANTITY>20</QUANTITY>
 <UPC>UPC102030</UPC>
 <UNIT_PRICE>60.50</UNIT_PRICE>
 <TOTAL_PRICE>1210.00</TOTAL_PRICE>
 </ITEMNO>
 <SALESTAX>998.43</SALESTAX>
 </TRANSACTION_DETAILS>
</TRANSACTION>

800

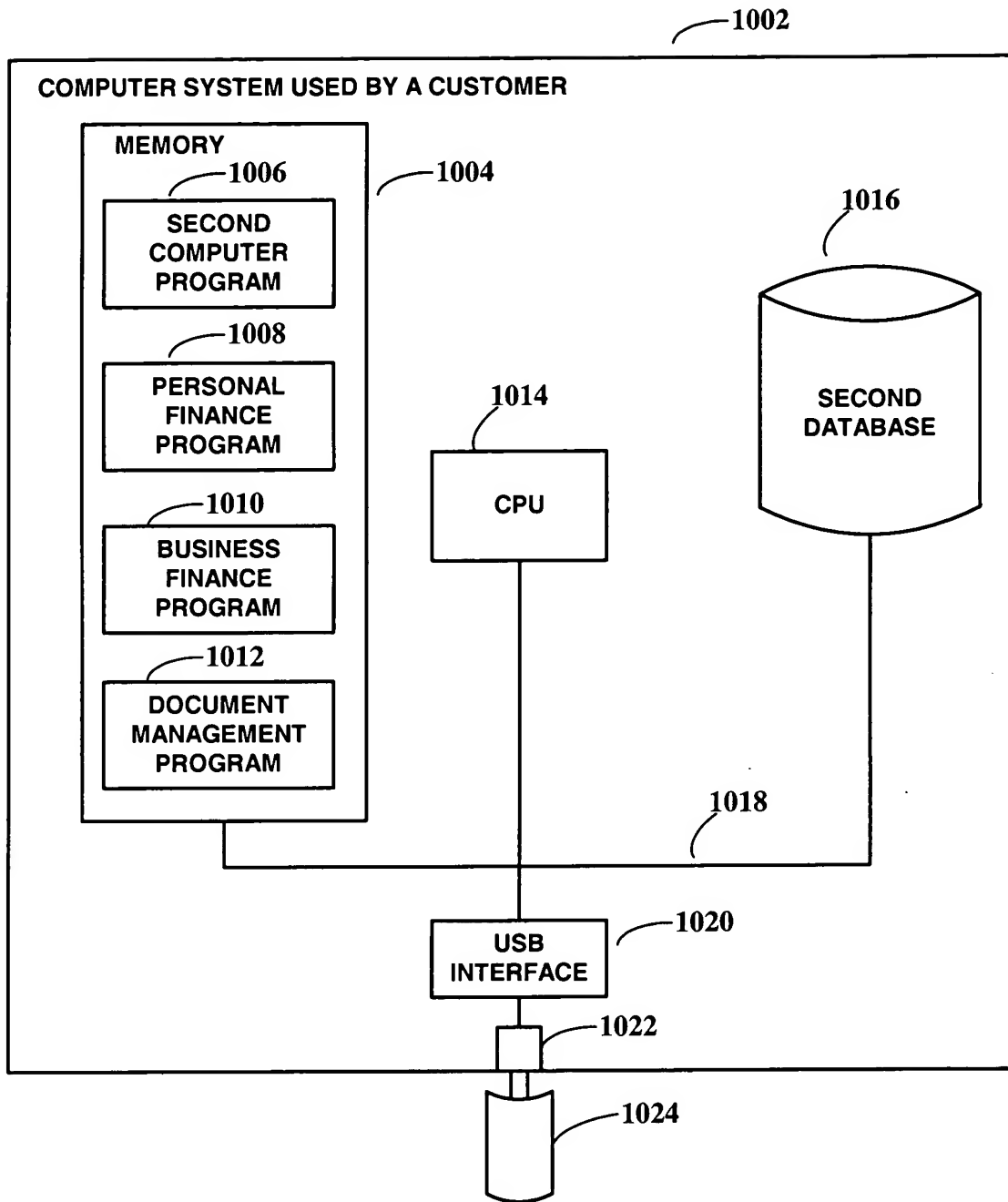
FIG.8

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900

FIG.9



1000

FIG.10

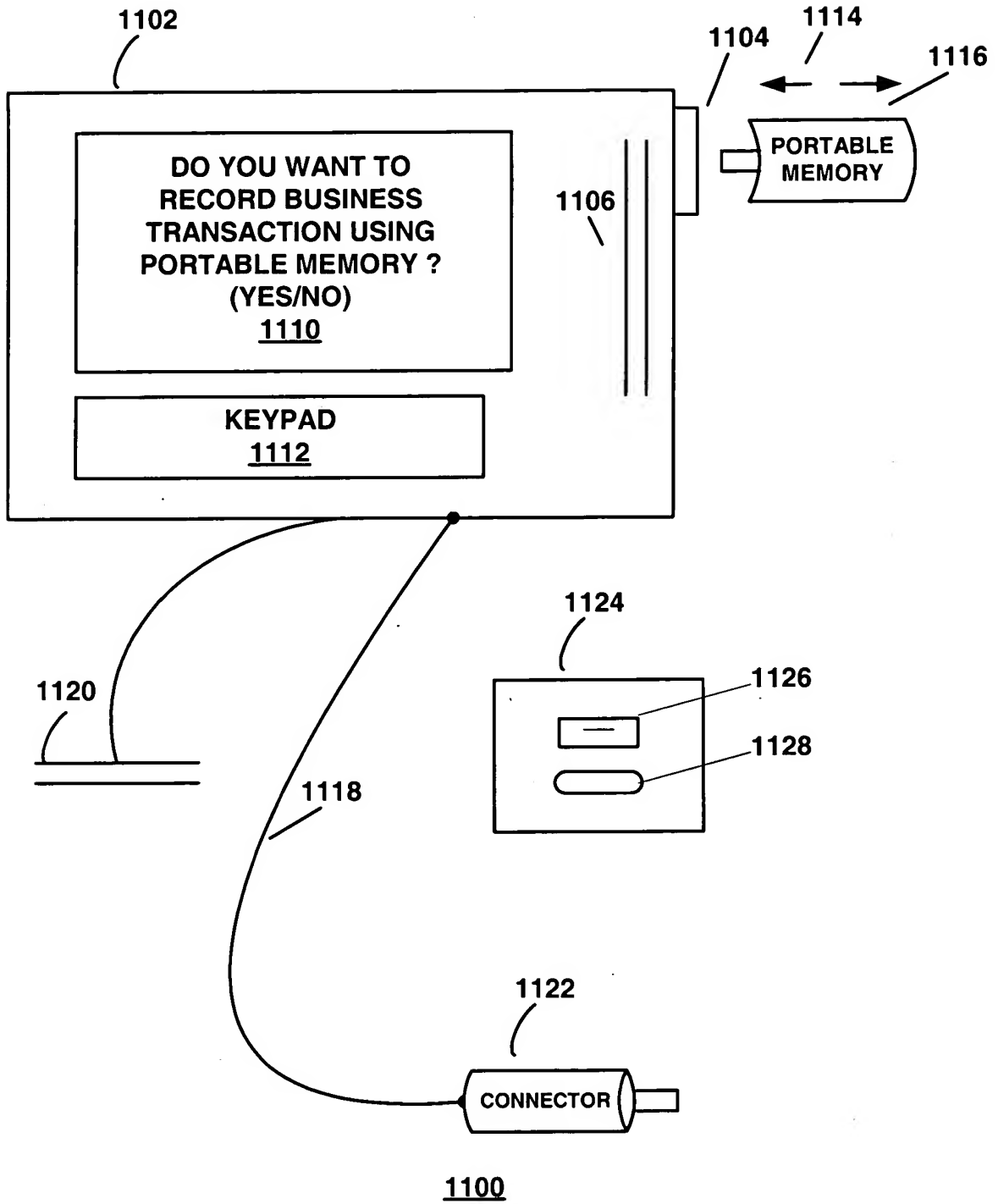


FIG.11